

**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
Minneapolis MN 55402  
Tel. 612-339-0545 Fax.  
Fed. Tax ID: 20-3132569



**Bill To:** Jose A. Casto  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4128255  
**Invoice Date:** 1/8/2020  
**Balance Due:** \$1,817.90

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786655 | Job Date: 12/18/2019 | Delivery: Normal  
**Billing Atty:** Jose A. Casto  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Colton Wernicke	Transcript Services	\$683.50
Thomas Denney	Transcript Services	\$1,096.50
	Delivery and Handling	\$19.00
	Exhibit Management	\$18.90
<b>Notes:</b>		
		<b>INVOICE TOTAL</b> \$1,817.90
		<b>PAID</b> \$0.00
		<b>CREDIT</b> \$0.00
		<b>RECEIVED</b> \$0.00
		<b>RECEIVED</b> \$1,817.90

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**Invoice #:** MW4128255  
**Job #:** 3786655  
**Invoice Date:** 1/8/2020  
**Balance:** \$1,817.90

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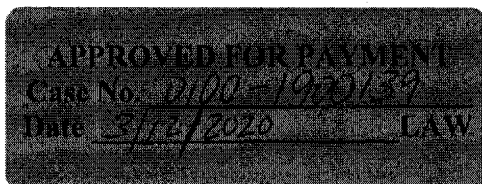
**Bill To:** Jose A. Casto  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4105649  
**Invoice Date:** 12/26/2019  
**Balance Due:** \$2,089.75

**Case:** Duxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786662 | **Job Date:** 12/19/2019 | **Delivery:** Daily  
**Billing Atty:** Jose A. Casto  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Erik O'Brien	Transcript Services	\$2,054.10
	Exhibit Management	\$16.65
	Delivery and Handling	\$19.00
<b>Notes:</b>		\$2,089.75
		\$0.00
		\$0.00
		\$0.00
		\$2,089.75

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**Invoice #:** MW4105649  
**Job #:** 3786662  
**Invoice Date:** 12/26/2019  
**Balance:** \$2,089.75

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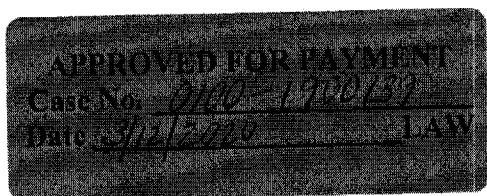
**Bill To:** Jose A. Casto  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4105651  
**Invoice Date:** 12/26/2019  
**Balance Due:** \$1,324.35

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786664 | **Job Date:** 12/20/2019 | **Delivery:** Daily  
**Billing Atty:** Jose A. Casto  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdoahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Scott Salzmann	Transcript Services	\$1,302.65
	Exhibit Management	\$2.70
	Delivery and Handling	\$19.00
<b>Notes:</b>		\$1,324.35
		\$0.00
		\$0.00
		\$0.00
		\$1,324.35

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**Invoice #:** MW4105651  
**Job #:** 3786664  
**Invoice Date:** 12/26/2019  
**Balance:** \$1,324.35

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**APPROVED FOR PAYMENT**

**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**CASE NO.:** 0100 - 1900139  
**DATE:** 01/24/2020 **BY:** LBrent

**Invoice #:** MW4150049  
**Invoice Date:** 1/23/2020  
**Balance Due:** \$1,544.95

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786670 | Job Date: 1/9/2020 | Delivery: Normal  
**Billing Atty:** Benjamin A Sparks  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Eric Allen	Transcript Services	\$715.00
	Exhibit Management	\$1.80
	Delivery and Handling	\$19.00
Nathan Allan	Transcript Services	\$806.00
	Exhibit Management	\$3.15
<b>Notes:</b>		<b>Invoice Total:</b> \$1,544.95
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$1,544.95

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**Invoice #:** MW4150049  
**Job #:** 3786670  
**Invoice Date:** 1/23/2020  
**Balance:** \$1,544.95



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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4134733  
**Invoice Date:** 1/15/2020  
**Balance Due:** \$2,573.74

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 3835070 | **Job Date:** 1/10/2020 | **Delivery:** Daily  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Brown County Sheriff's Office  
2684 Development Drive | Wenner Conference Room, 1st floor  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 03/12/2020 **BY:** LBrent

Witness	Description	Amount
Lt. Thomas Zeigle	Transcript Services	\$1,502.15
	Exhibit Management	\$3.60
Sgt. Bradley Dernbach	Transcript Services	\$1,010.05
	Exhibit Management	\$0.90
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$2,535.70 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$38.04 <b>Balance Due:</b> \$2,573.74
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**A-5**

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**Invoice #:** MW4134733  
**Job #:** 3835070  
**Invoice Date:** 1/15/2020  
**Balance:** \$2,573.74

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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
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Milwaukee, WI, 53207

**Invoice #:** MW4355854  
**Invoice Date:** 6/11/2020  
**Balance Due:** \$441.75

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 4120416 | Job Date: 6/3/2020 | Delivery: Expedited  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 06/17/2020 **BY:** LBrent

Witness	Description	Amount
Corporal Kevin Smith	Transcript Services	\$411.25
	Exhibit Management	\$11.50
	Delivery and Handling	\$19.00
<b>Notes:</b>		
		<b>Invoice Total:</b> \$441.75
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$441.75

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**Invoice #:** MW4355854  
**Job #:** 4120416  
**Invoice Date:** 6/11/2020  
**Balance:** \$441.75

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Midwest Region**

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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4368161  
**Invoice Date:** 6/19/2020  
**Balance Due:** \$672.00

**Case:** Doxtator, Susan, Et Al. v. OBrien, Erik, Et Al.  
**Job #:** 4120425 | Job Date: 6/4/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 06/25/2020 **BY:** LBrent

Witness	Description	Amount
Deputy Joseph Mleziva	Transcript Services	\$276.25
	Exhibit Management	\$1.00
	Delivery and Handling	\$19.00
Deputy Nathan Winistorfer	Transcript Services	\$373.75
	Exhibit Management	\$2.00
<b>Notes:</b>		<b>Invoice Total:</b> \$672.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$672.00

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**Invoice #:** MW4368161  
**Job #:** 4120425  
**Invoice Date:** 6/19/2020  
**Balance:** \$672.00

**Veritext, LLC  
Midwest Region**

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4375888  
**Invoice Date:** 6/24/2020  
**Balance Due:** \$823.25

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 4120432 | Job Date: 6/9/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 06/26/2020 **BY:** LBrent

Witness	Description	Amount
Lieutenant Jason Katers	Transcript Services	\$418.75
	Exhibit Management	\$20.50
	Delivery and Handling	\$19.00
Logan Rose	Transcript Services	\$362.50
	Exhibit Management	\$2.50
<b>Notes:</b>		<b>Invoice Total:</b> \$823.25
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$823.25

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**Invoice #:** MW4375888  
**Job #:** 4120432  
**Invoice Date:** 6/24/2020  
**Balance:** \$823.25



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**Bill To:** Jose A. Castro  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4383255  
**Invoice Date:** 6/26/2020  
**Balance Due:** \$356.00

<b>Case:</b>	Doxlator, Susan, Et Al. v. O'Brien, Erik, Et Al.
<b>Job #:</b>	4120433   Job Date: 6/12/2020   Delivery: Normal
<b>Case #:</b>	1:19cv00137WCG
<b>Billing Atty:</b>	Jose A. Castro
<b>Location:</b>	Remote Deposition - WI VV3 Green Bay, WI 54311
<b>Sched Atty:</b>	Adam Floyd   Dorsey & Whitney LLP

Witness	Description	Amount
Officer Charles Nelson	Transcript Services	\$332.50
	Exhibit Management	\$4.50
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$356.00 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$356.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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Case No. 0100-1900139  
Date 8/18/2020 AAJ



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**Invoice #:** MW4383255  
**Job #:** 4120433  
**Invoice Date:** 6/26/2020  
**Balance:** \$356.00

**Paradigm, A Veritext Corp  
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Fifth Street Towers(FST) 150 Tower, 17th Floor  
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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4401540  
**Invoice Date:** 7/13/2020  
**Balance Due:** \$981.00

**Case:** Doxtator, Susan, Et Al. v. OBrien, Erik, Et Al.  
**Job #:** 4148048 | Job Date: 6/24/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

APPROVED FOR PAYMENT

CASE NO.: 0100 - 1900139  
DATE: 07/16/2020 BY: LBrent

Witness	Description	Amount
Lieutenant Michael Jansen	Transcript Services	\$872.50
	Exhibit Management	\$89.50
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$981.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$981.00

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**Invoice #:** MW4401540  
**Job #:** 4148048  
**Invoice Date:** 7/13/2020  
**Balance:** \$981.00

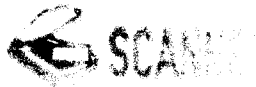
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RECEIVED JUL 21 2020

# INVOICE

1 of 2

Brown & Jones Reporting, Inc.  
735 N. Water Street  
M185  
Milwaukee, WI 53202  
Phone: 414-224-9533 Fax: 414-224-9635



Invoice No.	Invoice Date	Job No.
100467	7/16/2020	78222
Job Date	Case No.	
7/8/2020	19-CV-137	
Case Name		
Estate of Jonathan Tubby v. City of Green Bay		
Payment Terms		
Due upon receipt		

Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

1 CERTIFIED COPY OF TRANSCRIPT OF:

Nina Kay Hellendrung		250.90
(Exhibits - Electronic)	85.00	
(Electronic Transcript)	1.00	
Transcript Package	1.00	
ZOOM	1.00	

1 CERTIFIED COPY OF TRANSCRIPT OF:

Teresa Rodriguez		242.60
(Exhibits - Electronic)	6.00	
(Electronic Transcript)	1.00	

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ronni John		70.90
(Exhibits - Electronic)	3.00	
(Electronic Transcript)	1.00	

**TOTAL DUE >>> \$564.40**

Location of Job : ZOOM\* schedule, WI

COVID-19 has changed the way we will all do business for a very long time. Remote depositions can help economically for firms to be able to conduct business.

**Tax ID:** 39-1646476

*Please detach bottom portion and return with payment.*

Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No. : 100467  
Invoice Date : 7/16/2020  
**Total Due : \$564.40**

**APPROVED FOR PAYMENT**

Case No. 0100-1900139  
Date 7/21/2020 AAJ

Remit To: **Brown & Jones Reporting, Inc.**  
**735 N. Water Street**  
**M185**  
**Milwaukee, WI 53202**

Job No. : 78222  
BU ID : 1-MAIN  
Case No. : 19-CV-137  
Case Name : Estate of Jonathan Tubby v. City of Green Bay



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Midwest Region**

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Minneapolis MN 55402  
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**Bill To:** Jose A. Castro  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4468675  
**Invoice Date:** 8/6/2020  
**Balance Due:** \$1,307.25

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 4148045 | Job Date: 7/23/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Jose A. Castro  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
John G. Peters , JR., Ph.D.	Transcript Services	\$1,236.25
	Exhibit Management	\$52.00
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$1,307.25 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$1,307.25
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**APPROVED FOR PAYMENT**

Case No. 0100-1900139  
Date 8/7/2020 AAJ

**EXHIBIT**

**A-12**

184545

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**Invoice #:** MW4468675  
**Job #:** 4148045  
**Invoice Date:** 8/6/2020  
**Balance:** \$1,307.25

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Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
Minneapolis MN 55402  
Tel. 612-339-0545 Fax.  
Fed. Tax ID: 20-3132569



**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4479808  
**Invoice Date:** 8/17/2020  
**Balance Due:** \$1,733.50

**Case:** Doxtator, Susan, Et Al. v. OBrien, Erik, Et Al.  
**Job #:** 4165419 | Job Date: 7/30/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 08/26/2020 **BY:** LBrent

Witness	Description	Amount
Robert Willis	Transcript Services	\$1,382.50
	Exhibit Management	\$137.00
	Veritext Virtual Services	\$195.00
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$1,733.50
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$1,733.50

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>



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Chicago IL 60694-1303

**Invoice #:** MW4479808  
**Job #:** 4165419  
**Invoice Date:** 8/17/2020  
**Balance:** \$1,733.50



**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
Minneapolis MN 55402  
Tel. 612-339-0545 Fax.  
Fed. Tax ID: 20-3132569



**Bill To:** Jose A. Castro  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4491340  
**Invoice Date:** 8/21/2020  
**Balance Due:** \$1,790.00

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 4198481 | Job Date: 8/4/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Jose A. Castro  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Captain John Balza	Transcript Services	\$355.00
	Exhibit Management	\$14.50
Chief Andrew Smith	Transcript Services	\$561.25
	Exhibit Management	\$129.00
Lieutenant Keith Gering	Transcript Services	\$340.00
	Exhibit Management	\$5.00
	Delivery and Handling	\$19.00
Scott Salzmann , Vol II	Transcript Services	\$171.25
	Veritext Virtual Services	\$195.00
<b>Notes:</b>		<b>Invoice Total:</b> \$1,790.00 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$1,790.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**APPROVED FOR PAYMENT**

Case No. 0100-1900139  
Date 8/24/2020 AAJ

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Chicago IL 60694-1303

**Invoice #:** MW4491340  
**Job #:** 4198481  
**Invoice Date:** 8/21/2020  
**Balance:** \$1,790.00

**EXHIBIT**

**A-14**

RECEIVED SEP 08 2020

# INVOICE

1 of 1

Brown & Jones Reporting, Inc.  
735 N. Water Street  
M185  
Milwaukee, WI 53202  
Phone: 414-224-9533 Fax: 414-224-9635



Invoice No.	Invoice Date	Job No.
101212	8/31/2020	78783
Job Date	Case No.	
8/18/2020	19-CV-137	
Case Name		
Estate of Jonathan Tubby v. City of Green Bay		
Payment Terms		
Due upon receipt		

Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

1 CERTIFIED COPY OF TRANSCRIPT OF:

Petra M. Schwab	290.60
(Exhibits - Electronic)	71.00
(Electronic Transcript)	1.00
Transcript Package	1.00
ZOOM	1.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Vincent Tranchida, MD	450.30
(Exhibits - Electronic)	5.00
(Electronic Transcript)	1.00

**TOTAL DUE >>> \$740.90**

Location of Job : ZOOM\* schedule2

COVID-19 has changed the way we will all do business for a very long time. Remote depositions can help economically for firms to be able to conduct business.

Contact us to hear how we can help you.

Tax ID: 39-1646476

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Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No. : 101212  
Invoice Date : 8/31/2020  
Total Due : \$740.90

APPROVED FOR PAYMENT

Case No. 0100-1900139  
Date 9/3/2020 AAJ

Remit To: **Brown & Jones Reporting, Inc.**  
**735 N. Water Street**  
**M185**  
**Milwaukee, WI 53202**

Job No. : 78783  
BU ID : 1-MAIN  
Case No. : 19-CV-137  
Case Name : Estate of Jonathan Tubby v. City of Green Bay



# INVOICE

1 of 1

Brown & Jones Reporting, Inc.  
735 N. Water Street  
M185  
Milwaukee, WI 53202  
Phone: 414-224-9533 Fax: 414-224-9635

Benjamin A. Sparks  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No.	Invoice Date	Job No.
101788	10/5/2020	79123
Job Date	Case No.	
9/28/2020	1:19-cv-137-WCG	
Case Name		
Susan Doxtator, et al. vs. Erik O'Brien, et al.		
Payment Terms		
Due upon receipt		

**ORIGINAL TRANSCRIPT OF:**

Jeffrey Noble

1,193.60

Appearance Full Day	1.00	@	125.00	125.00
(Exhibits - Electronic)	213.00			
(Electronic Transcript)	1.00			
Transcript Package	1.00			
Postage & Handling	1.00	@	13.00	13.00
ZOOM	1.00			

**TOTAL DUE >>>****\$1,331.60**

Location of Job : ZOOM\* schedule2  
Milwaukee, WI

Ordered transcripts include transcripts w/word indexes, exhibits and archival of transcript.

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**APPROVED FOR PAYMENT****CASE NO.:** 0100 - 1900139**DATE:** 10/07/2020 **BY:** LBrent**CC TO PAY 1/2 - \$665.80****Tax ID:** 39-1646476*Please detach bottom portion and return with payment.*

Benjamin A. Sparks  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No. : 101788  
Invoice Date : 10/5/2020  
**Total Due : \$1,331.60**

Remit To: **Brown & Jones Reporting, Inc.**  
**735 N. Water Street**  
**M185**  
**Milwaukee, WI 53202**

Job No. : 79123  
BU ID : 1-MAIN  
Case No. : 1:19-cv-137-WCG  
Case Name : Susan Doxtator, et al. vs. Erik O'Brien, et al.

**EXHIBIT****A-16**

# INVOICE

1 of 1

Brown & Jones Reporting, Inc Video  
735 N. Water Street  
M185  
Milwaukee, WI 53202  
Phone: 414-224-9533 Fax: 414-224-9635

Benjamin A. Sparks  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No.	Invoice Date	Job No.
101835	10/5/2020	79124
Job Date	Case No.	
9/28/2020	1:19-cv-137-WCG	
Case Name		
Susan Doxtator, et al. vs. Erik O'Brien, et al.		
Payment Terms		
Due upon receipt		

Jeffrey Noble	937.50
Attendance, Equipment Setup & Breakdown	1.00
Videographer	6.50 Hours
SALES TAX	52.50
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$990.00</b>

Location of Job : ZOOM/VIDEO\*s2  
Milwaukee, WI

Ordered transcripts include transcripts w/word indexes, exhibits and archival of transcript.

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**APPROVED FOR PAYMENT**

CASE NO.: 0100 - 1900139

DATE: 10/07/2020 BY: LBrent

**CC TO PAY 1/2 - \$495.00**

**Tax ID:** 39-1646476

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Benjamin A. Sparks  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No. : 101835  
Invoice Date : 10/5/2020  
**Total Due : \$990.00**

Remit To: **Brown & Jones Reporting, Inc Video**  
**735 N. Water Street**  
**M185**  
**Milwaukee, WI 53202**

Job No. : 79124  
BU ID : 2-VIDEO  
Case No. : 1:19-cv-137-WCG  
Case Name : Susan Doxtator, et al. vs. Erik O'Brien, et al.

Case 1:19-cv-00137-WCG Filed 05/21/21 Page 17 of 17 Document 178-2

